

**Message: RE: LH A2A Invoice- April****✉ RE: LH A2A Invoice- April**

**From** Julie Ball **Date** Thursday, April 20, 2017 10:44 AM  
**To** Kraft, Emily  
**Cc**  
**Journal** Emily.Kraft@oa.mo.gov  
**Recipients**

 [image001.jpg](#) (5 Kb HTML)  [A2A April Invoice.pdf](#) (252 Kb HTML)

Sorry, must have attached the wrong one.

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**From:** Kraft, Emily [mailto:[Emily.Kraft@oa.mo.gov](mailto:Emily.Kraft@oa.mo.gov)]  
**Sent:** Wednesday, April 19, 2017 10:54 AM  
**To:** Julie Ball  
**Subject:** RE: LH A2A Invoice- April

Hi Julie - This looks good, except it's missing your signature.

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**From:** Julie Ball [<mailto:Julie.ball@mbch.org>]  
**Sent:** Wednesday, April 19, 2017 10:35 AM  
**To:** Kraft, Emily  
**Cc:** Rich Haacke; Russell Martin  
**Subject:** LH A2A Invoice- April

Attached.

Thanks!

**Julie Ball, LMSW**  
Program Director  
The LIGHT House  
PO Box 22553  
Kansas City, Missouri 64113  
Office: 816-361-2233 | Cell: 913-669-7683  
[www.lighthousekc.org](http://www.lighthousekc.org)







Alternatives to Abortion Invoice  
Contract # Vendor Name:  
Vendor Number: Vendor Address:  
Bill To: Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101  
Invoice Number:  
Invoice Date:  
Service Period:  
Total Contracted Allocation  
Prior Invoiced Total  
Monthly Award Amount  
83,333.33 \$ 33,333.34 \$ 16,666.67 \$  
Quarterly expenditure adjustment: 544.49 \$  
Total Due: 17,211.16 \$  
Allocation Remaining 32,788.83 \$  
4/19/2017  
Aprill-April 30  
Signature: \_\_\_\_\_  
CS170042006 The Light House Inc  
43156952500/MB00094162 P.O. Box 22553  
Kansas City, MO 64113  
Apr-17

The Light House Inc  
P.O. Box 22553  
Kansas City, MO 64113